

OK

after 6/01/11

0014

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT OR DEDUCTION	NET AMOUNT
03-MAY-2007	10004	H1MA031970034020319 <i>Violation # 10004 Permit 2/007/0011 7004 2510 0004 1824 2888 Certificate Return Receipt</i>	264.00	0.00	264.00

PAYEE: Detach this statement before cashing check - This check is in payment for items shown above.

NBM ACCOUNTS PAYABLE SPECIALISTS
 53 WEST ANGELO AVENUE
 SALT LAKE CITY, UTAH 84115
 PH. 801-467-4003

JPMORGAN CHASE BANK, N.A.
 SALT LAKE CITY, UT
 97-154/1240

NO. 132369
 CHECK DATE 03-MAY-2007
 AMOUNT \$ *****264.00

PAY *TWO HUNDRED SIXTY-FOUR & 00/100 DOLLARS*
 TO THE ORDER OF

5280
 STATE OF UTAH/OIL, GAS
 355 WEST NORTH TEMPLE
 3 TRIAD CENTER STE 350
 SALT LAKE CITY UT 84180-1203

⑈ 132369⑈ ⑆044115443⑆ 707480190⑈

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